



CITY OF SHAWNEE  
16 W 9TH ST / PO BOX 1448  
SHAWNEE OK 74802-1448  
(405) 214-4244www.ShawneeOK.org

BancFirst

149453

CHECK DATE  
09/30/2022

PAY TO NAME AMT  
\$4,026.27

PAY —Four Thousand Twenty Six Dollars and 27/100 Cents—

TO THE ORDER OF  
FREESE AND NICHOLS, INC.  
P.O. BOX 980004  
FORT WORTH, TX 76198-0004

*Lisa Laszlo*

*Jack Bunk*

⑈149453⑈ ⑆103003632⑆ 0010156215⑈

CITY OF SHAWNEE

Vendor: 1796V - FREESE AND NICHOLS, INC.

09/30/2022

149453

DATE	INVOICE #	PO #	DESCRIPTION	AMOUNT
9/19/2022	1342270		UNIFIED DEVELOPMENT CODE PROJECT SWN22205 #1342270	4,026.27


CHECK TOTAL

4,026.27



801 Cherry Street, Suite 2800  
Fort Worth, Texas 76102  
Phone: (817) 735-7300  
Email: Accountsreceivable@Freese.com

City of Shawnee, OK  
Jacob Bussell  
222 N Broadway Ave  
16 West 9th Street  
Shawnee OK 74801

 Invoice # : 1342270  
Project : SWN22205  
Invoice Group : \*\*  
Invoice Date : 9/19/2022

For Professional Services Rendered through: 8/31/2022

Unified Development Code

Lump Sum:	Phase Fee	Previous Amount	Current Amount	Pct. Comp	Total Fee Earned
Basic Services	344,492.00	41,594.16	4,026.27	13.24	45,620.43
<b>Total Lump Sum Service</b>	<b>344,492.00</b>	<b>41,594.16</b>	<b>4,026.27</b>	<b>13.24</b>	<b>45,620.43</b>
<b>Total Project Fee:</b>	<b>344,492.00</b>	<b>41,594.16</b>	<b>4,026.27</b>	<b>13.24</b>	<b>45,620.43</b>

Total Fee Earned to Date: 45,620.43

Less Previous Billings: 41,594.16

**Amount Due this Invoice 4,026.27**

APPROVAL  (Gunter Attached)

VENDOR # 1796V

ACCT. # 001-5-0150-53190

PLEASE REMIT PAYMENT TO P.O. BOX 980004, FORT WORTH, TX 76198-0004  
REFERENCING FREESE AND NICHOLS PROJECT SWN22205 AND INVOICE #1342270

## STATUS REPORT



Innovative approaches  
Practical results  
Outstanding service

4200 E. Skelly Dr., Suite 410 + Tulsa, Oklahoma 74135 + 539-444-8677 + FAX 817-735-7491

[www.freese.com](http://www.freese.com)

<b>CLIENT:</b>	City of Shawnee	<b>DATE:</b>	9/1/2022
<b>PROJECT:</b>	Development Code & Engineering Design Criteria Update	<b>PERIOD COVERED:</b>	August 2022
<b>TO:</b>	Rian Harkins	<b>CC:</b>	Seth Barkhimer
<b>FROM:</b>	Dawn Warrick		

### EFFORT DURING BILLING PERIOD

- Internal coordination of project tasks.
- Project website maintained
- Email communications with staff
- Project status meeting – August 10

### UPCOMING MEETINGS

- Zoning map review/workshop – September 19
- Presentation of Diagnostic Report to City Commission (FNI) – September 19
- Presentation of Diagnostic Report to Planning Commission (Staff) - TBD

### PROJECT UPDATES

- General Provisions section of the UDC is under development
- FNI will coordinate a brown bag impact fee/funding sources presentation for City staff – *pending further discussion*







**CITY OF SHAWNEE**  
16 W 9TH ST / PO BOX 1448  
SHAWNEE OK 74802-1448  
(405) 214-4244  
www.ShawneeOK.org

BancFirst Check #: 3857

DEPOSIT DATE
05/02/2024

PAY THIS AMOUNT
25,127.02

PAY    \*\*\* VOID \*\*\* NON-NEGOTIABLE \*\*\* VOID \*\*\* FOR INFORMATION ONLY \*\*\* VOID \*\*\*

**TO THE ORDER OF**    FREESE AND NICHOLS, INC.  
P.O. BOX 980004  
FORT WORTH, TX 76198-0004

**EFT Payment Summary**

<b>CITY OF SHAWNEE</b>				3857
VENDOR: 1796V FREESE AND NICHOLS, INC.				05/02/2024
DATE	INVOICE #	PO #	DESCRIPTION	AMOUNT
4/28/2024	0001369550	23-3568-R1	New Unified Development Code contract	25,127.02



801 Cherry Street, Suite 2800  
Fort Worth, Texas 76102  
p: (817) 735-7300  
e: accountsreceivable@freese.com

**PLEASE REMIT PAYMENT TO:**

P.O. BOX 980004  
FORT WORTH, TX 76198-0004

**REFERENCING FREESE AND NICHOLS  
PROJECT AND INVOICE NUMBERS**

**Attention:** Jacob Bussell  
**City of Shawnee, OK**  
**222 N Broadway Ave**  
**16 West 9th Street**  
**Shawnee, OK 74801**  
**UNITED STATES**

**Invoice :** 0001369550  
**Invoice Date :** 4/28/2024  
**Project :** SWN22205  
**Project Name :** Unified Development Code  
**Bill Term :** \*\*

---

**For Professional Services Rendered Through 3/31/2024**

Unified Development Code

	Fee	% Complete	Billings		
			To Date	Previous	Current
LS-1 - Basic Services	344,492.00	62.90	216,688.34	191,561.32	25,127.02

Current Billings		25,127.02
Amount Due This Bill	US	<u>25,127.02</u>

Total Fee :	344,492.00
To Date Billings :	<u>216,688.34</u>
Total Remaining :	127,803.66

23,129.25



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**PLEASE REMIT PAYMENT TO:**

P.O. BOX 980004  
FORT WORTH, TX 76198-0004

**REFERENCING FREESE AND NICHOLS  
PROJECT AND INVOICE NUMBERS**

**Attention:** Lindsey McNabb-Fox  
**City of Shawnee, OK**  
**222 N Broadway Ave**  
**16 West 9th Street**  
**Shawnee, OK 74801**  
**UNITED STATES**

**Invoice :** 0001373631  
**Invoice Date :** 8/15/2024  
**Project :** SWN23849  
**Project Name :** Shawnee Waterlines & Pipe  
Bursting  
**Bill Term :** \*\*

---

**For Professional Services Rendered Through 7/31/2024**

Shawnee Waterlines & Pipe Bursting  
TA 3

		Billings				
		Fee	Available	To Date	Previous	Current
1 - Services		162,842.00	38,175.20	147,796.05	124,666.80	23,129.25
Rate Labor	20,131.00					
Unit Rate Expense	2,998.25					

Current Billings		23,129.25
Amount Due This Bill	US	<u>23,129.25</u>

Total Fee :	162,842.00
To Date Billings :	<u>147,796.05</u>
Total Remaining :	15,045.95

Project: SWN23849 - Shawnee Waterlines & Pipe Bursting

Invoice: 0001373631

0001 - Phase 1

Rate Labor

Class / Employee

	Hours	Rate	Amount
<b>Construction Manager</b>			
Wendy Martin	2.00	233.00	466.00
<b>Construction Representative</b>			
Sam Little	171.00	115.00	19,665.00
<b>Total Rate Labor</b>			<b>20,131.00</b>

Unit Rate Expenses

Account / Unit / Vendor

	Quantity	Rate	Amount
<b>Mileage - Co./Pers. Auto - Project</b>			
<b>Mileage - Expense Report</b>			
Dominique Weathers	115.00	0.67	77.05
Sam Little	4,360.00	0.67	2,921.20
<b>Total Mileage - Expense Report</b>	4,475.00		2,998.25
<b>Total Mileage - Co./Pers. Auto - Project</b>			2,998.25
<b>Total Unit Rate Expenses</b>			<b>2,998.25</b>

Total Bill Task: 0001 - Phase 1

23,129.25

Total Project: SWN23849 - Shawnee Waterlines & Pipe Bursting

23,129.25



**CITY OF SHAWNEE**  
16 W 9TH ST / PO BOX 1448  
SHAWNEE OK 74802-1448  
(405) 214-4244  
www.ShawneeOK.org

BancFirst

Check #: 5119

DEPOSIT DATE
12/30/2024

PAY THIS AMOUNT
117,281.21

PAY \*\*\* VOID \*\*\* NON-NEGOTIABLE \*\*\* VOID \*\*\* FOR INFORMATION ONLY \*\*\* VOID \*\*\*

**TO THE ORDER OF** FREESE AND NICHOLS, INC.  
P.O. BOX 980004  
FORT WORTH, TX 76198-0004

## EFT Payment Summary

### CITY OF SHAWNEE

VENDOR: 1796V FREESE AND NICHOLS, INC.

DATE	INVOICE #	PO #	DESCRIPTION	AMOUNT
12/10/2024	0001378763	25-0923	SHAWNEE TWIN LAKE DAM REHAB	94,033.66
12/17/2024	0001379108	25-0821	ALICE, FAY, EDWARDS, AND PESOTUM WATERLINES	3,850.07
12/17/2024	0001379112	24-2571-R1	MIDLAND ADDITION WATERLINE REPLACEMENT	2,172.88
12/23/2024	0001379587	23-3568-R2	New Unified Development Code contract	17,224.60

5119

12/30/2024

TOTAL

117,281.21





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**PLEASE REMIT PAYMENT TO:**

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FORT WORTH, TX 76198-0004

REFERENCING FREESE AND NICHOLS  
PROJECT AND INVOICE NUMBERS

Attention: Seth Barkhimer  
City of Shawnee, OK  
222 N Broadway Ave  
16 West 9th Street  
Shawnee, OK 74801  
UNITED STATES

Invoice : 0001379112  
Invoice Date : 12/17/2024  
Project : SWN24262  
Project Name : N Midland Addition Waterline  
Replacement  
Bill Term : 01

**For Professional Services Rendered Through 11/30/2024**

TO4: N Midland Addition Waterline Replacement

		Billings			
	Fee	% Complete	To Date	Previous	Current
<b>BS-LS-1 - Design</b>					
ONA0 - Design	30,000.00	100.00	30,000.00	30,000.00	0.00
<b>BS-LS-2 - Bid</b>					
OFB0 - Bid	9,930.00	10.12	1,004.96	0.00	1,004.96
		Billings			
	Fee	Available	To Date	Previous	Current
<b>BS-CPM-3 - Construction</b>					
OF00 - Construction	16,420.00	16,011.33	408.67	408.67	0.00
		Billings			
	Fee	% Complete	To Date	Previous	Current
<b>SS-LS-1 - Topographic Survey</b>					
0AF0 - Gateway/Topo sub/15695	17,265.00	99.90	17,247.95	17,247.95	0.00
<b>SS-LS-2 - Hydraulic Analysis</b>					
0CA0 - Hydraulic Analysis	6,830.00	64.19	4,384.33	3,397.52	986.81
		Billings			
	Fee	Available	To Date	Previous	Current
<b>SS-CPM-3 - ODEQ Permit Fee</b>					
0C00 - ODEQ Permit	2,200.00	2,200.00	181.11	0.00	181.11
Multiplier Labor	176.86				
Unit Rate Expense	4.25				

Current Billings 2,172.88  
Amount Due This Bill US 2,172.88

Total Fee : 82,645.00  
To Date Billings : 53,227.02  
Total Remaining : 29,417.98

**0CD0 - ODEQ Permit****Multiplier Labor***Class / Employee**Hours**Cost Rate**Multiplier**Amount***Division Manager**

Alan C. Hutson

0.50

180.47

1.96

176.86

**Total Multiplier Labor****176.86****Unit Rate Expenses***Account / Unit / Vendor**Quantity**Rate**Amount***Technology Charges - Project****Equipment/Technology Charges**

Alan C. Hutson

0.50

8.50

4.25

**Total Unit Rate Expenses****4.25****Total Bill Task: 0CD0 - ODEQ Permit****181.11****Total Project: SWN24262 - N Midland Addition Waterline Replacement****181.11**





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FORT WORTH, TX 76198-0004

**REFERENCING FREESE AND NICHOLS  
PROJECT AND INVOICE NUMBERS**

**Attention:** Jacob Bussell  
**City of Shawnee, OK**  
**222 N Broadway Ave**  
**16 West 9th Street**  
**Shawnee, OK 74801**  
**UNITED STATES**

**Invoice :** 0001379587  
**Invoice Date :** 12/23/2024  
**Project :** SWN22205  
**Project Name :** Unified Development Code  
**Bill Term :** \*\*

**For Professional Services Rendered Through 11/30/2024**

Unified Development Code

	Fee	% Complete	Billings		
			To Date	Previous	Current
LS-1 - Basic Services	344,492.00	100.00	344,492.00	327,267.40	17,224.60

Current Billings		17,224.60
Amount Due This Bill	US	<u>17,224.60</u>

Total Fee :	344,492.00
To Date Billings :	<u>344,492.00</u>
Total Remaining :	0.00



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FORT WORTH, TX 76198-0004

**REFERENCING FREESE AND NICHOLS  
PROJECT AND INVOICE NUMBERS**

**Attention:** Lindsey McNabb-Fox  
**City of Shawnee, OK**  
**222 N Broadway Ave**  
**16 West 9th Street**  
**Shawnee, OK 74801**  
**UNITED STATES**

**Invoice :** 0001379108  
**Invoice Date :** 12/17/2024  
**Project :** SWN23322  
**Project Name :** TO 2 Shawnee Waterline  
Replacement  
**Bill Term :** \*\*

---

**For Professional Services Rendered Through 11/30/2024**

T.O. 2 Alice, Fay, Edwards, & Pesotum Street Waterline Replacement

		Billings				
		Fee	Available	To Date	Previous	Current
3 - Construction Phase		19,752.21	6,162.29	17,439.99	13,589.92	3,850.07
Multiplier Labor	3,207.64					
Expenses	234.68					
Unit Rate Expense	407.75					
Total Expense	-----	642.43				

			Billings		
	Fee	% Complete	To Date	Previous	Current
1 - Design Phase	113,278.00	100.00	113,278.00	113,278.00	0.00
2 - Bid Phase	10,964.79	100.00	10,964.79	10,964.79	0.00
4 - Topographic Survey Phase	49,005.00	100.00	49,005.00	49,005.00	0.00

<b>Current Billings</b>		3,850.07
<b>Amount Due This Bill</b>	<b>US</b>	<b>3,850.07</b>

**Total Fee :** 193,000.00  
**To Date Billings :** 190,687.78  
**Total Remaining :** 2,312.22

## 0003 - Phase 3 - General Construction Rep.

## Multiplier Labor

<i>Class / Employee</i>	<i>Hours</i>	<i>Cost Rate</i>	<i>Multiplier</i>	<i>Amount</i>
<b>Professional 2</b>				
Mitchell Leonard	4.00	63.68	1.96	499.26
Mitchell Leonard	4.50	63.68	1.96	561.66
<b>Professional 5</b>				
Jonathan Faughtenberry	8.00	136.91	1.96	2,146.72
<b>Total Multiplier Labor</b>				<b>3,207.64</b>

## Expenses

<i>Account / Vendor</i>	<i>Cost</i>	<i>Multiplier</i>	<i>Amount</i>
<b>Meals - Project</b>			
Jonathan Faughtenberry	51.55	1.10	56.71
<b>Travel - Rental Car - Project</b>			
Jonathan Faughtenberry	161.79	1.10	177.97
<b>Total Expenses</b>			<b>234.68</b>

## Unit Rate Expenses

<i>Account / Unit / Vendor</i>	<i>Quantity</i>	<i>Rate</i>	<i>Amount</i>
<b>Mileage - Co./Pers. Auto - Project</b>			
<b>Mileage - Expense Report</b>			
Jonathan Faughtenberry	325.00	0.67	217.75
Mitchell Leonard	125.00	0.67	83.75
<b>Total Mileage - Expense Report</b>	450.00		301.50
<b>Total Mileage - Co./Pers. Auto - Project</b>			
<b>Technology Charges - Project</b>			
<b>Equipment/Technology Charges</b>			
Jonathan Faughtenberry	8.00	8.50	68.00
Mitchell Leonard	4.50	8.50	38.25
<b>Total Equipment/Technology Charges</b>	12.50		106.25
<b>Total Technology Charges - Project</b>			
<b>Total Unit Rate Expenses</b>			<b>407.75</b>

Total Bill Task: 0003 - Phase 3 - General Construction Rep.

3,850.07

Total Project: SWN23322 - TO 2 Shawnee Waterline Replacement

3,850.07



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P.O. BOX 980004  
FORT WORTH, TX 76198-0004

*REFERENCING FREESE AND NICHOLS  
PROJECT AND INVOICE NUMBERS*

Attention: Jacob Bussell  
City of Shawnee, OK  
222 N Broadway Ave  
16 West 9th Street  
Shawnee, OK 74801  
UNITED STATES

Invoice : 0001378763  
Invoice Date : 12/10/2024  
Project : SWN24427  
Project Name : Shawnee Twin Lake Dam #1  
Rehabilitation  
Bill Term : \*\*

---

For Professional Services Rendered Through 11/30/2024

	Fee	% Complete	Billings		
			To Date	Previous	Current
SWN24427 - Shawnee Twin Lake Dam #1 Rehabilitation	262,000.00	84.13	220,428.53	126,394.87	94,033.66

Current Billings		94,033.66
Amount Due This Bill	US	<u>94,033.66</u>

Total Fee :	262,000.00
To Date Billings :	<u>220,428.53</u>
Total Remaining :	41,571.47

# STATUS REPORT



Innovative approaches  
Practical results  
Outstanding service

**CLIENT NAME:** City of Shawnee, OK

**DATE:**

12/04/2024

**PROJECT:** Shawnee Twin Lake Dam #1 Rehabilitation

**TO:** Seth Barkhimer

**PERIOD COVERED:**

November

**FROM:** Taylor Green

**CC:**

## PROJECT UPDATES

- Continued seepage and slope stability analyses
- H&H Analysis in QC

## UPCOMING ACTIVITIES

- Complete H&H analysis
- Complete seepage and slope stability analyses
- Complete Preliminary Engineering Report

## PROJECT SCHEDULE AND UPCOMING DELIVERABLES

- Draft Preliminary Engineering Report submittal 12/17/2024

## OUTSTANDING ISSUES OR INFO NEEDS

- Delay in receiving survey results. Should not affect deliverable date.



CITY OF SHAWNEE  
16 W 9TH ST / PO BOX 1448  
SHAWNEE OK 74802-1448  
(405) 214-4244www.ShawneeOK.org

BancFirst

148520

CHECK DATE  
07/29/2022

PAY TO'S AMOUNT  
\$20,685.51

PAY —Twenty Thousand Six Hundred Eighty Five Dollars and 51/100 Cents—

TO THE ORDER OF  
FREESE AND NICHOLS, INC.  
P.O. BOX 980004  
FORT WORTH, TX 76198-0004

*Lisa Laszlo*  
*Paul Brunk*

⑈ 148520 ⑈ ⑆ 103003632⑆ 0010156215 ⑈

CITY OF SHAWNEE

Vendor: 1796V - FREESE AND NICHOLS, INC.

07/29/2022

148520

DATE	INVOICE #	PO #	DESCRIPTION	AMOUNT
7/18/2022	1339613		UNIFIED DEVELOPMENT CODE BASIC SERVICES	20,685.51

CHECK TOTAL

20,685.51





801 Cherry Street, Suite 2800  
Fort Worth, Texas 76102  
Phone: (817) 735-7300  
Email: Accountsreceivable@Freese.com

City of Shawnee, OK  
Jacob Bussell  
222 N Broadway Ave  
16 West 9th Street  
Shawnee OK 74801

Invoice # : 1339613  
Project : SWN22205  
Invoice Group : \*\*  
Invoice Date : 7/18/2022

For Professional Services Rendered through: 6/30/2022

Unified Development Code

Lump Sum:	Phase Fee	Previous Amount	Current Amount	Pct. Comp	Total Fee Earned
Basic Services	344,492.00	12,963.38	20,685.51	9.77	33,648.89
<i>Total Lump Sum Service</i>	<i>344,492.00</i>	<i>12,963.38</i>	<i>20,685.51</i>	<i>9.77</i>	<i>33,648.89</i>
<i>Total Project Fee:</i>	<i>344,492.00</i>	<i>12,963.38</i>	<i>20,685.51</i>	<i>9.77</i>	<i>33,648.89</i>

Total Fee Earned to Date: 33,648.89

Less Previous Billings: 12,963.38

Amount Due this Invoice 20,685.51

CC

APPROVAL CONTRACT  
VENDOR # 1796V  
ACCT. # 001-5-0510-53190

PLEASE REMIT PAYMENT TO P.O. BOX 980004, FORT WORTH, TX 76198-0004  
REFERENCING FREESE AND NICHOLS PROJECT SWN22205 AND INVOICE #1339613

FOR BILLING QUESTIONS PLEASE CONTACT KYLE KENNEDY @ (817) 735-7423 or KYLE.KENNEDY@FREESE.COM

## STATUS REPORT



Innovative approaches  
Practical results  
Outstanding service

4200 E. Skelly Dr., Suite 410 + Tulsa, Oklahoma 74135 + 539-444-8677 + FAX 817-735-7491

[www.freese.com](http://www.freese.com)

<b>CLIENT:</b>	City of Shawnee	<b>DATE:</b>	7/1/2022
<b>PROJECT:</b>	Development Code & Engineering Design Criteria Update	<b>PERIOD COVERED:</b>	June 2022
<b>TO:</b>	Rian Harkins	<b>CC:</b>	Seth Barkhimer
<b>FROM:</b>	Dawn Warrick		

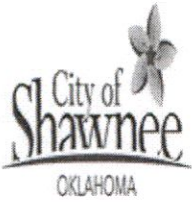
### EFFORT DURING BILLING PERIOD

- Internal coordination of project tasks
- Regular project status meetings – June 1, 15, 29
- Project logo and website deployed on June 9
- Stakeholder interviews (virtual) – June 9, 16
- In-person Community Meeting – June 16; 5:30 p.m.

### PROJECT UPDATES

- FNI will coordinate a brown bag impact fee/funding sources presentation for City staff – pending further discussion
- Draft Diagnostic Report prepared for staff review – July 1
- Conduct additional stakeholder meeting with representatives of the Homebuilders Assoc. – July 14





**CITY OF SHAWNEE**  
16 W 9TH ST / PO BOX 1448  
SHAWNEE OK 74802-1448  
(405) 214-4244www.ShawneeOK.org

BancFirst

**152020**

CHECK DATE

04/28/2023

PAY THIS AMOUNT

\$13,705.27

**PAY** ---Thirteen Thousand Seven Hundred Five Dollars and 27/100 Cents---

Void after 120 days

**TO THE  
ORDER  
OF**

FREESE AND NICHOLS, INC.  
P.O. BOX 980004  
FORT WORTH, TX 76198-0004

*Lisa Laszlo*  
*Lindsay McNeill-Fox*

⑈ 152020 ⑆ 103003632⑆ 0010156215⑈

**CITY OF SHAWNEE**

Vendor: 1796V - FREESE AND NICHOLS, INC.

04/28/2023

**152020**

DATE	INVOICE #	PO #	DESCRIPTION	AMOUNT
4/18/2023	1351601	23-3568	New Unified Development Code contract	13,705.27

CHECK TOTAL

13,705.27



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Phone: (817) 735-7300  
Email: Accountsreceivable@Freese.com

City of Shawnee, OK  
Jacob Bussell  
222 N Broadway Ave  
16 West 9th Street  
Shawnee OK 74801

Invoice # : 1351601  
Project : SWN22205  
Invoice Group : \*\*  
Invoice Date : 4/18/2023

For Professional Services Rendered through: 3/31/2023

Unified Development Code

		Previous	Current	Pct.	Total
Lump Sum:		Amount	Amount	Comp	Fee Earned
Basic Services	Phase Fee	344,492.00	72,116.13	13,705.27	24.91
					85,821.40
<i>Total Lump Sum Service</i>		<b>344,492.00</b>	<b>72,116.13</b>	<b>13,705.27</b>	<b>24.91</b>
					<b>85,821.40</b>
<i>Total Project Fee:</i>		<b>344,492.00</b>	<b>72,116.13</b>	<b>13,705.27</b>	<b>24.91</b>
					<b>85,821.40</b>
Total Fee Earned to Date:					85,821.40
Less Previous Billings:					72,116.13
Amount Due this Invoice					<b>13,705.27</b>

**PLEASE REMIT PAYMENT TO P.O. BOX 980004, FORT WORTH, TX 76198-0004  
REFERENCING FREESE AND NICHOLS PROJECT SWN22205 AND INVOICE #1351601**

# STATUS REPORT



Innovative approaches  
Practical results  
Outstanding service

4200 E. Skelly Dr., Suite 410 + Tulsa, Oklahoma 74135 + 539-444-8677 + FAX 817-735-7491

[www.freese.com](http://www.freese.com)

<b>CLIENT:</b>	City of Shawnee	<b>DATE:</b>	4/7/2023
<b>PROJECT:</b>	Development Code & Engineering Design Criteria Update	<b>PERIOD COVERED:</b>	March 2023
<b>TO:</b>	Rian Harkins	<b>CC:</b>	Seth Barkhimer
<b>FROM:</b>	Dawn Warrick		

## EFFORT DURING BILLING PERIOD

- Internal coordination of project tasks
- Project website maintained
- Email communications with staff
- Project status meeting – March 22
- FNI developed a template and collaborated with staff on the content of the Engineering Design Manual
- FNI presented a project update for Planning Commission (March 1) and City Commission (March 20)

## UPCOMING MEETINGS

- PC (3/1/23) and CC presentation (3/20/23) of project to date and opportunity for feedback

## PROJECT UPDATES

- Zoning districts and uses were sent to staff on April 7 for review and feedback
- FNI will update subdivision regulations in response to staff feedback and joint review comments



City of Shawnee - Unified Development Code																												
Task		2022												2023												2024		
		A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M			
Phase 1	FNI and City staff to kick-off the project		A																									
	FNI to conduct detailed review of existing Codes and Comprehensive Plan																											
	FNI to conduct Stakeholder Interviews (3 days- virtual)				AA																							
	FNI to conduct online survey and Community Open-House for input				SA																							
	FNI to prepare the draft Code Diagnostic & Analysis Report																											
	FNI and City staff review the draft Code Diagnostic and Analysis Report					A																						
	FNI to revise the draft Code Diagnostic & Analysis Report																											
	Staff to present the draft Code Diagnostic & Analysis Report to PC for feedback							*																				
	FNI to attend and provide support for CC meeting (Report to be presented by FNI)							*																				
	FNI to finalize the Code Diagnostic & Analysis Report																											
Phase 2	General Provisions: FNI to prepare draft, review with City staff and revise draft							A																				
	Subdivisions: FNI to prepare draft, review with City staff and revise draft									A																		
	Design Standards: FNI to prepare draft, review with City staff and revise draft										A																	
	FNI to present an update to PC and request feedback on any open issues											A																
	FNI to attend and provide support for CC update (presented by City staff)												A															
	Zoning (part 1): FNI to prepare draft, review with City staff and revise draft													A														
	Zoning (part 2): FNI to prepare draft, review with City staff and revise draft														A													
	Signs: FNI to prepare draft, review with City staff and revise draft																A											
	FNI to present an update to PC and request feedback on any open issues																		*									
	FNI to attend and provide support for CC update (presented by City staff)																		*									
	Comprehensive Review: FNI to prepare draft, review with City staff and revise draft																				A							
	Phase 3	FNI to conduct a workshop with PC and CC																				*						
FNI to facilitate a public hearing with PC to consider recommendation																						*						
FNI to facilitate a public hearing with the City Commission to consider adoption																								*				
Phase 4 EDC and Standard Specifications	Review existing Subdivision Regulations and staff's draft EDC																											
	Conduct interviews with key staff regarding desired content/improvements for EDC and Standard Specifications										*																	
	Develop technical memo outlining issues and proposed resolutions; review with staff											*																
	Finalize technical memo																											
	Develop draft EDC; review with staff													*														
	Develop final draft of EDC and Standard Specifications; review with staff														*													
	Finalize EDC and Standard Specifications																											
Additional Services	Development Manual - draft for staff review																					A						
	Development Manual - final																											

\* Indicates in-person meeting

A Indicates virtual meeting

PC - Planning Commission

CC - City Commission



**CITY OF SHAWNEE**  
16 W 9TH ST / PO BOX 1448  
SHAWNEE OK 74802-1448  
(405) 214-4244www.ShawneeOK.org

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**153811**

CHECK DATE  
10/13/2023

PAY THIS AMOUNT  
\$87,007.54

**PAY** ---Eighty Seven Thousand Seven Dollars and 54/100 Cents---

Void after 120 days

**TO THE  
ORDER  
OF** FREESE AND NICHOLS, INC.  
P.O. BOX 980004  
FORT WORTH, TX 76198-0004

*Lisa Laszlo*  
*Lindsey McNeill-Fox*

⑈ 153811 ⑈ ⑆ 103003632 ⑆ 0010156215 ⑈

**CITY OF SHAWNEE**

Vendor: 1796V - FREESE AND NICHOLS, INC.

10/13/2023

**153811**

DATE	INVOICE #	PO #	DESCRIPTION	AMOUNT
9/28/2023	1360054	23-4456-R1	WATER LINE REPLACEMENT	43,972.22
9/30/2023	1360202	24-0743	CLEARPOND ROAD CULVERT	43,035.32

CHECK TOTAL

87,007.54





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Fort Worth, Texas 76102  
Phone: (817) 735-7300  
Email: Accountsreceivable@Freese.com

City of Shawnee, OK  
Lindsey McNabb-Fox  
222 N Broadway Ave  
16 West 9th Street  
Shawnee OK 74801

Invoice # : 1360054  
Project : SWN23322  
Invoice Group : \*\*  
Invoice Date : 9/28/2023

For Professional Services Rendered through: 8/31/2023

T.O. 2 Alice, Fay, Edwards, & Pesotum Street Waterline Replacement

Lump Sum:	Phase Fee	Previous Amount	Current Amount	Pct. Comp	Total Fee Earned
Design Phase	113,278.00	31,498.32	43,972.22	66.62	75,470.54
Bid Phase	8,370.00	0.00	0.00	0.00	0.00
Topographic Survey Phase	47,905.00	47,905.00	0.00	100.00	47,905.00
<i>Total Lump Sum Service</i>	<i>169,553.00</i>	<i>79,403.32</i>	<i>43,972.22</i>	<i>72.77</i>	<i>123,375.54</i>

Hourly:	Not to Exceed Fee	Previous Amount	Current Amount	Pct. Comp	Total Fee Earned
Construction Phase	23,447.00	0.00	0.00	0.00	0.00
<i>Total Hourly Services:</i>	<i>23,447.00</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>
<i>Total Project Fee:</i>	<i>193,000.00</i>	<i>79,403.32</i>	<i>43,972.22</i>	<i>63.93</i>	<i>123,375.54</i>

Total Fee Earned to Date: 123,375.54  
Less Previous Billings: 79,403.32

Amount Due this Invoice	43,972.22
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**PLEASE REMIT PAYMENT TO P.O. BOX 980004, FORT WORTH, TX 76198-0004  
REFERENCING FREESE AND NICHOLS PROJECT SWN23322 AND INVOICE #1360054**

## STATUS REPORT



Innovative approaches  
Practical results  
Outstanding service

**CLIENT NAME:** City of Shawnee, OK

**DATE:**

09/05/2023

**PROJECT:** TO 2 Alice, Fay, Edwards, & Pesotum Street Waterline Replacment

**TO:** Seth Barkhimer

**PERIOD COVERED:**

August

**FROM:** Jonathan Faughtenberry

**CC:**

### PROJECT UPDATES

Notice to Proceed issued March 31st 2023

Internal project setup and kickoff meeting held April 5th 2023

Survey was kicked off on April 3rd 2023

Kickoff held meeting April 11th 2023

Survey received May 3rd 2023

Tech Memo completed and sent to OWRB for review on July 26th, 2023

Tech Memo approval from OWRB received on August 22nd, 2023

### UPCOMING ACTIVITIES

Preliminary Submittal on September 11th, 2023

### PROJECT SCHEDULE AND UPCOMING DELIVERABLES

Final Design Submittal = 11-16-2023

### OUTSTANDING ISSUES OR INFO NEEDS

None at this time.

# STATUS REPORT



Innovative approaches  
Practical results  
Outstanding service

<b>CLIENT NAME:</b>	City of Shawnee	<b>DATE:</b>	9-14-2023
<b>PROJECT NAME:</b>	Clearpond Road Culvert Replacement	<b>FNI PROJECT NO.:</b>	SWN23456
<b>TO:</b>	Seth Barkhimer	<b>PERIOD COVERED:</b>	August 2023
<b>FROM:</b>	Kayla Burd	<b>CC:</b>	Brandon Huxford

## PROJECT UPDATES:

- Field Survey completed on 5/31/2023
  - Received preliminary survey – 6/7/2023
- Submitting PS&E 9/15/2023
- Advertising for bid 9/19/2023 – Already scheduled to appear in News Star – Waiting for invoice
- Prebid Scheduled 9/29
- Bid Opening Scheduled 10/10

## UPCOMING ACTIVITIES:

- PS&E Submittal

## PROJECT SCHEDULE AND UPCOMING DELIVERABLES:

- Conceptual Design 30% - July
- PS&E Submittal

## OUTSTANDING ISSUES OR INFO NEEDS:

-





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 Fort Worth, Texas 76102  
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 Email: Accountsreceivable@Freese.com

City of Shawnee, OK  
 Seth Barkhimer  
 222 N Broadway Ave  
 16 West 9th Street  
 Shawnee OK 74801

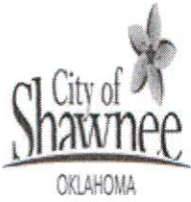
Invoice # : 1360202  
 Project : SWN23456  
 Invoice Group : \*\*  
 Invoice Date : 9/30/2023

For Professional Services Rendered through: 8/31/2023  
 Clearpond Road Culvert

Lump Sum:	Phase Fee	Previous Amount	Current Amount	Pct. Comp	Total Fee Earned
1. Conceptual Design	31,000.00	11,794.39	19,205.61	100.00	31,000.00
2. Final Design	29,650.00	0.00	23,829.71	80.37	23,829.71
3. Bid Phase	2,750.00	0.00	0.00	0.00	0.00
4. Rcord Drawings	1,050.00	0.00	0.00	0.00	0.00
6. Survey	8,160.00	7,875.00	0.00	96.51	7,875.00
<b>Total Lump Sum Service</b>	<b>72,610.00</b>	<b>19,669.39</b>	<b>43,035.32</b>	<b>86.36</b>	<b>62,704.71</b>
Hourly:	Not to Exceed Fee	Previous Amount	Current Amount	Pct. Comp	Total Fee Earned
5. Construction Phase	4,800.00	0.00	0.00	0.00	0.00
7. Geotechnical	16,600.00	9,728.84	0.00	58.61	9,728.84
<b>Total Hourly Services:</b>	<b>21,400.00</b>	<b>9,728.84</b>	<b>0.00</b>	<b>45.46</b>	<b>9,728.84</b>
<b>Total Project Fee:</b>	<b>94,010.00</b>	<b>29,398.23</b>	<b>43,035.32</b>	<b>77.05</b>	<b>72,433.55</b>
<b>Total Fee Earned to Date:</b>					<b>72,433.55</b>
<b>Less Previous Billings:</b>					<b>29,398.23</b>
<b>Amount Due this Invoice</b>					<b>43,035.32</b>

**PLEASE REMIT PAYMENT TO P.O. BOX 980004, FORT WORTH, TX 76198-0004  
 REFERENCING FREESE AND NICHOLS PROJECT SWN23456 AND INVOICE #1360202**

FOR BILLING QUESTIONS PLEASE CONTACT CARLENE GIBSON @ (737) 787-7938 or CARLENE.GIBSON@FREESE.COM



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(405) 214-4244www.ShawneeOK.org

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**154788**

CHECK DATE
02/02/2024

PAY THIS AMOUNT
\$1,500.00

**PAY** ---One Thousand Five Hundred Dollars and 00/100 Cents---

Void after 120 days

**TO THE  
ORDER  
OF** FREESE AND NICHOLS, INC.  
P.O. BOX 980004  
FORT WORTH, TX 76198-0004

*Lisa Laszlo*  
*Lindsay McCall Fox*

⑈ 154788 ⑈ ⑆ 103003632⑆ 0010156215⑈

**CITY OF SHAWNEE**

Vendor: 1796V - FREESE AND NICHOLS, INC.

02/02/2024

**154788**

DATE	INVOICE #	PO #	DESCRIPTION	AMOUNT
1/12/2024	1364796	24-1259	INDEP WATERLINE, THOMPSON HEIGHTS, SEWER PIPE	1,500.00

CHECK TOTAL

1,500.00



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Phone: (817) 735-7300  
Email: Accountsreceivable@Freese.com  
FEI Number: 75-1531935

City of Shawnee, OK  
Lindsey McNabb-Fox  
222 N Broadway Ave  
16 West 9th Street  
Shawnee OK 74801

Invoice # : 1364796  
Project : SWN23849  
Invoice Group : \*\*  
Invoice Date : 1/12/2024

---

For Professional Services Rendered through: 12/31/2023

Shawnee Waterlines & Pipe Bursting  
TA 3

Hourly:	Not to Exceed Fee	Previous Amount	Current Amount	Pct. Comp	Total Fee Earned
Services	162,842.00	1,018.00	1,500.00	1.55	2,518.00
<i>Total Hourly Services:</i>	<i>162,842.00</i>	<i>1,018.00</i>	<i>1,500.00</i>	<i>1.55</i>	<i>2,518.00</i>
<i>Total Project Fee:</i>	<i>162,842.00</i>	<i>1,018.00</i>	<i>1,500.00</i>	<i>1.55</i>	<i>2,518.00</i>
Total Fee Earned to Date:					2,518.00
Less Previous Billings:					1,018.00
Amount Due this Invoice					1,500.00

**PLEASE REMIT PAYMENT TO P.O. BOX 980004, FORT WORTH, TX 76198-0004  
REFERENCING FREESE AND NICHOLS PROJECT SWN23849 AND INVOICE #1364796**

Project : SWN23849 -- Shawnee Waterlines & Pipe Bursting

Invoice # : 1364796

Phase : Phase 1

**Rate Schedule Labor**

<u>Class / Employee Name</u>	<u>Regular / OT</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Administrative</b>				
Jane Suzanne Jenks	Regular	3.00	86.00	258.00
Melissa Magill	Overtime	1.50	86.00	129.00
Melissa Magill	Regular	1.50	86.00	129.00
		-----		-----
		3.00		258.00
<b>Total: Administrative</b>		6.00		516.00
<b>Construction Manager</b>				
Wendy Martin	Regular	3.00	233.00	699.00
<b>Senior Group Manager</b>				
Paul Green	Regular	1.00	285.00	285.00
<b>Rate Schedule Labor</b>				<b>1,500.00</b>

**Total Phase : Phase 1**

**Labor : 1,500.00**  
**Expense : 0.00**  
**Total Phase : 1,500.00**

**Total Hourly Services : SWN23849 -- Shawnee Waterlines & Pipe Bursting**

**1,500.00**



**CITY OF SHAWNEE**  
16 W 9TH ST / PO BOX 1448  
SHAWNEE OK 74802-1448  
(405) 214-4244  
www.ShawneeOK.org

BancFirst Check #: 5368

DEPOSIT DATE
02/27/2025

PAY THIS AMOUNT
699.00

PAY \*\*\* VOID \*\*\* NON-NEGOTIABLE \*\*\* VOID \*\*\* FOR INFORMATION ONLY \*\*\* VOID \*\*\*

**TO THE ORDER OF**      FREESE AND NICHOLS, INC.  
P.O. BOX 980004  
FORT WORTH, TX 76198-0004

**EFT Payment Summary**

<b>CITY OF SHAWNEE</b>				5368
VENDOR: 1796V FREESE AND NICHOLS, INC.				02/27/2025
DATE	INVOICE #	PO #	DESCRIPTION	AMOUNT
2/7/2025	0001381241	24-1259-R1	INDEP WATERLINE, THOMPSON HEIGHTS, SEWER PIPE	699.00

TOTAL 699.00



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e: accountsreceivable@freese.com

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FORT WORTH, TX 76198-0004

**REFERENCING FREESE AND NICHOLS  
PROJECT AND INVOICE NUMBERS**

Attention: Lindsey McNabb-Fox  
City of Shawnee, OK  
222 N Broadway Ave  
16 West 9th Street  
Shawnee, OK 74801  
UNITED STATES

Invoice : 000138124 1  
Invoice Date : 2/7/2025  
Project : SWN23849  
Project Name : Shawnee Waterlines & Pipe  
Bursting  
Bill Term : \*\*

---

For Professional Services Rendered Through 1/31/2025

Shawnee Waterlines & Pipe Bursting  
TA 3

		Billings				
		Fee	Available	To Date	Previous	Current
1 - Services		220,292.00	6,526.88	214,464.12	213,765.12	699.00
Rate Labor	699.00					

Current Billings		699.00
Amount Due This Bill	US	<u>699.00</u>

Total Fee : 220,292.00  
To Date Billings : 214,464.12  
Total Remaining : 5,827.88



Project: SWN23849 - Shawnee Waterlines & Pipe Bursting

Invoice: 0001381241

0001 - Phase 1

Rate Labor

Class / Employee

Hours

Rate

Amount

Construction Manager

Wendy Martin

3.00

233.00

699.00

Total Rate Labor

699.00

Total Project: SWN23849 - Shawnee Waterlines & Pipe Bursting

699.00



**CITY OF SHAWNEE**  
16 W 9TH ST / PO BOX 1448  
SHAWNEE OK 74802-1448  
(405) 214-4244  
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BancFirst

Check #: 4651

DEPOSIT DATE
09/20/2024

PAY THIS AMOUNT
31,627.18

PAY \*\*\* VOID \*\*\* NON-NEGOTIABLE \*\*\* VOID \*\*\* FOR INFORMATION ONLY \*\*\* VOID \*\*\*

**TO THE ORDER OF**      FREESE AND NICHOLS, INC.  
P.O. BOX 980004  
FORT WORTH, TX 76198-0004

EFT Payment Summary

<b>CITY OF SHAWNEE</b>				4651
VENDOR: 1796V FREESE AND NICHOLS, INC.				09/20/2024
DATE	INVOICE #	PO #	DESCRIPTION	AMOUNT
8/27/2024	0001374230	25-0923	SHAWNEE TWIN LAKE DAM REHAB	25,050.00
9/4/2024	0001374655	24-2571-R1	MIDLAND ADDITION WATERLINE REPLACEMENT	2,480.59
9/11/2024	0001374863	25-0821	ALICE, FAY, EDWARDS, AND PESOTUM WATERLINES	4,096.59

TOTAL 31,627.18





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p: (817) 735-7300  
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**PLEASE REMIT PAYMENT TO:**

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**REFERENCING FREESE AND NICHOLS  
PROJECT AND INVOICE NUMBERS**

Attention: Seth Barkhimer  
City of Shawnee, OK  
222 N Broadway Ave  
16 West 9th Street  
Shawnee, OK 74801  
UNITED STATES

Invoice : 0001374655 ✓  
Invoice Date : 9/4/2024  
Project : SWN24262  
Project Name : N Midland Addition Waterline  
Replacement  
Bill Term : 01

For Professional Services Rendered Through 8/31/2024

TO4: N Midland Addition Waterline Replacement

		Billings			
	Fee	% Complete	To Date	Previous	Current
BS-LS-1 - Design					
ONAO - Design	30,000.00	100.00	30,000.00	28,107.34	1,892.66
BS-LS-2 - Bid					
OFBO - Bid	9,930.00	0.00	0.00	0.00	0.00
		Billings			
	Fee	Available	To Date	Previous	Current
BS-CPM-3 - Construction					
OFCO - Construction	16,420.00	16,011.33	408.67	408.67	0.00
		Billings			
	Fee	% Complete	To Date	Previous	Current
SS-LS-1 - Topographic Survey					
OAF0 - Gateway/Topo sub/15695	17,265.00	99.90	17,247.95	17,247.95	0.00
SS-LS-2 - Hydraulic Analysis					
OCA0 - Hydraulic Analysis	6,830.00	49.74	3,397.52	2,809.59	587.93
		Billings			
	Fee	Available	To Date	Previous	Current
SS-CPM-3 - ODEQ Permit Fee					
OCD0 - ODEQ Permit	2,200.00	2,200.00	0.00	0.00	0.00
Current Billings					2,480.59
Amount Due This Bill				US	2,480.59 ✓

Total Fee : 82,645.00  
To Date Billings : 51,054.14  
Total Remaining : 31,590.86

# STATUS REPORT



**FREESE  
AND  
NICHOLS**

Innovative approaches  
Practical results  
Outstanding service

**CLIENT NAME:** City of Shawnee, OK

**DATE:**

09/03/2024

**PROJECT:** N Midland Addition Waterline Replacement

**TO:** Seth Barkhimer

**PERIOD COVERED:** August

**FROM:** Mitchell Leonard

**CC:**

## PROJECT UPDATES

Kickoff Meeting was held on May 15th, 2024.

Survey work was completed and received on May 31st, 2024.

60% design review was completed on 8/22/24

100% final design submittal will be September 17th, 2024.

## UPCOMING ACTIVITIES

Final design development.

Final design submittal.

## PROJECT SCHEDULE AND UPCOMING DELIVERABLES

Final plans, specs, and OPCC due approximately September 17th, 2024.

## OUTSTANDING ISSUES OR INFO NEEDS

None at this time.



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e: accountsreceivable@freese.com

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FORT WORTH, TX 76198-0004

**REFERENCING FREESE AND NICHOLS  
PROJECT AND INVOICE NUMBERS**

**Attention:** Lindsey McNabb-Fox  
**City of Shawnee, OK**  
222 N Broadway Ave  
16 West 9th Street  
Shawnee, OK 74801  
UNITED STATES

**Invoice :** 0001374863 ✓  
**Invoice Date :** 9/11/2024  
**Project :** SWN23322  
**Project Name :** TO 2 Shawnee Waterline  
Replacement  
**Bill Term :** \*\*

**For Professional Services Rendered Through 8/31/2024**

T.O. 2 Alice, Fay, Edwards, & Pesotum Street Waterline Replacement

**Billings**

	Fee	Available	To Date	Previous	Current
3 - Construction Phase	19,752.21	14,211.23	9,637.57	5,540.98	4,096.59
Multiplier Labor	3,615.88				
Expenses	28.66				
Unit Rate Expense	452.05				
Total Expense	480.71				

**Billings**

	Fee	% Complete	To Date	Previous	Current
1 - Design Phase	113,278.00	100.00	113,278.00	113,278.00	0.00
2 - Bid Phase	10,964.79	100.00	10,964.79	10,964.79	0.00
4 - Topographic Survey Phase	49,005.00	100.00	49,005.00	49,005.00	0.00

**Current Billings** 4,096.59  
**Amount Due This Bill** US 4,096.59 ✓

**Total Fee :** 193,000.00  
**To Date Billings :** 182,885.36  
**Total Remaining :** 10,114.64

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	0001373692	8/16/2024	1,931.27	1,931.27
				1,931.27

**0003 - Phase 3 - General Construction Rep.****Multiplier Labor**

Class / Employee

	Hours	Cost Rate	Multiplier	Amount
<b>Corporate Project Support 2</b>				
Jane Suzanne Jenks	1.50	68.81	1.96	202.29
<b>Professional 2</b>				
Mitchell Leonard	8.00	63.68	1.96	998.52
<b>Professional 5</b>				
Jonathan Faughtenberry	9.00	136.91	1.96	2,415.07
<b>Total Multiplier Labor</b>				<b>3,615.88</b>

**Expenses**

Account / Vendor

	Cost	Multiplier	Amount
<b>Meals - Project</b>			
Jonathan Faughtenberry	26.05	1.10	28.66
<b>Total Expenses</b>			<b>28.66</b>

**Unit Rate Expenses**

Account / Unit / Vendor

	Quantity	Rate	Amount
<b>Mileage - Co./Pers. Auto - Project</b>			
<b>Mileage - Expense Report</b>			
Jonathan Faughtenberry	320.00	0.67	214.40
Mitchell Leonard	120.00	0.67	80.40
<b>Total Mileage - Expense Report</b>	440.00		294.80
<b>Total Mileage - Co./Pers. Auto - Project</b>			294.80

**Technology Charges - Project****Equipment/Technology Charges**

Jane Suzanne Jenks	1.50	8.50	12.75
Jonathan Faughtenberry	9.00	8.50	76.50
Mitchell Leonard	8.00	8.50	68.00
<b>Total Equipment/Technology Charges</b>	18.50		157.25
<b>Total Technology Charges - Project</b>			157.25

**Total Unit Rate Expenses****452.05****Total Bill Task: 0003 - Phase 3 - General Construction Rep.****4,096.59****Total Project: SWN23322 - TO 2 Shawnee Waterline Replacement****4,096.59**



# STATUS REPORT



Innovative approaches  
Practical results  
Outstanding service

**CLIENT NAME:** City of Shawnee, OK

**DATE:**

09/03/2024

**PROJECT:** TO 2 Alice, Fay, Edwards, & Pesotum Street Waterline Replacment

**TO:** Seth Barkhimer

**PERIOD COVERED:** August

**FROM:** Jonathan Faughtenberry

**CC:**

## PROJECT UPDATES

ODOT Permit for SH 3 was submitted on December 7th, 2023.

ODOT Permit for SH 3 was approved on December 13th, 2023.

ODEQ Permit was submitted on December 6th, 2023.

ODEQ NOD was received on January 8th, 2024 requesting a hydraulic analysis for permitting.

ODEQ re-submittal was re-submitted on March 1st, 2024.

ODEQ permit was received on March 27th, 2024

Pre-bid meeting was held May 30th, 2024

Bid Opening was held on June 6th, 2024

NOA was sent to Davenport Construction on June 20th, 2024

NTP was given for 10/1/2024

## UPCOMING ACTIVITIES

Construction Progress Meeting #1 on September 19th, 2024.

## PROJECT SCHEDULE AND UPCOMING DELIVERABLES

None at this time.

## OUTSTANDING ISSUES OR INFO NEEDS

None at this time.



801 Cherry Street, Suite 2800  
Fort Worth, Texas 76102  
p: (817) 735-7300  
e: accountsreceivable@freese.com

**PLEASE REMIT PAYMENT TO:**

P.O. BOX 980004  
FORT WORTH, TX 76198-0004

*REFERENCING FREESE AND NICHOLS  
PROJECT AND INVOICE NUMBERS*

Attention: Seth Barkhimer  
City of Shawnee, OK  
222 N Broadway Ave  
16 West 9th Street  
Shawnee, OK 74801  
UNITED STATES

Invoice : 0001374230 ✓  
Invoice Date : 8/27/2024  
Project : SWN24427  
Project Name : Shawnee Twin Lake Dam #1  
Rehabilitation  
Bill Term : \*\*

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For Professional Services Rendered Through 7/31/2024

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	Fee	% Complete	Billings		
			To Date	Previous	Current
SWN24427 - Shawnee Twin Lake Dam #1 Rehabilitation	262,000.00	9.56	25,050.00	0.00	25,050.00

Current Billings		25,050.00
Amount Due This Bill	US	<u>25,050.00</u> ✓

Total Fee :	262,000.00
To Date Billings :	<u>25,050.00</u>
Total Remaining :	236,950.00



# STATUS REPORT



**FREESE  
AND  
NICHOLS**

Innovative approaches  
Practical results  
Outstanding service

**CLIENT NAME:** City of Shawnee, OK

**DATE:**

08/01/2024

**PROJECT:** Shawnee Twin Lake Dam #1 Rehabilitation

**TO:** Seth Barkhimer

**PERIOD COVERED:**

July

**FROM:** Taylor Green

**CC:**

## PROJECT UPDATES

- Conducted on-site kickoff meeting and visual inspection

## UPCOMING ACTIVITIES

- Complete survey
- Begin seepage and slope stability analyses
- Begin H&H analysis

## PROJECT SCHEDULE AND UPCOMING DELIVERABLES

- No pending deliverables, see above for upcoming activities.

## OUTSTANDING ISSUES OR INFO NEEDS

- None



**CITY OF SHAWNEE**  
16 W 9TH ST / PO BOX 1448  
SHAWNEE OK 74802-1448  
(405) 214-4244  
www.ShawneeOK.org

BancFirst Check #: 5203

DEPOSIT DATE
01/16/2025

PAY THIS AMOUNT
31,571.47

PAY \*\*\* VOID \*\*\* NON-NEGOTIABLE \*\*\* VOID \*\*\* FOR INFORMATION ONLY \*\*\* VOID \*\*\*

TO THE ORDER OF      FREESE AND NICHOLS, INC.  
P.O. BOX 980004  
FORT WORTH, TX 76198-0004

EFT Payment Summary

CITY OF SHAWNEE				5203
VENDOR: 1796V FREESE AND NICHOLS, INC.				01/16/2025
DATE	INVOICE #	PO #	DESCRIPTION	AMOUNT
1/10/2025	0001380088	25-0923	SHAWNEE TWIN LAKE DAM REHAB	31,571.47

TOTAL 31,571.47



801 Cherry Street, Suite 2800  
Fort Worth, Texas 76102  
p: (817) 735-7300  
e: accountsreceivable@freese.com

**PLEASE REMIT PAYMENT TO:**

P.O. BOX 980004  
FORT WORTH, TX 76198-0004

*REFERENCING FREESE AND NICHOLS  
PROJECT AND INVOICE NUMBERS*

Attention: Jacob Bussell  
City of Shawnee, OK  
222 N Broadway Ave  
16 West 9th Street  
Shawnee, OK 74801  
UNITED STATES

Invoice : 0001380088  
Invoice Date : 1/10/2025  
Project : SWN24427  
Project Name : Shawnee Twin Lake Dam #1  
Rehabilitation  
Bill Term : \*\*

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For Professional Services Rendered Through 12/31/2024

	Fee	% Complete	Billings		
			To Date	Previous	Current
SWN24427 - Shawnee Twin Lake Dam #1 Rehabilitation	262,000.00	96.18	252,000.00	220,428.53	31,571.47

Current Billings		31,571.47
Amount Due This Bill	US	<u>31,571.47</u>

Total Fee :	262,000.00
To Date Billings :	<u>252,000.00</u>
Total Remaining :	10,000.00

# STATUS REPORT



**FREESE  
AND  
NICHOLS**

Innovative approaches  
Practical results  
Outstanding service

**CLIENT NAME:** City of Shawnee, OK

**DATE:**

12/31/2024

**PROJECT:** Shawnee Twin Lake Dam #1 Rehabilitation

**TO:** Seth Barkhimer

**PERIOD COVERED:**

December

**FROM:** Taylor Green

**CC:**

## PROJECT UPDATES

- Completed and submitted draft Preliminary Engineering Report

## UPCOMING ACTIVITIES

- Submit final report

## PROJECT SCHEDULE AND UPCOMING DELIVERABLES

- Final Preliminary Engineering Report submittal 21 days after comment receipt

## OUTSTANDING ISSUES OR INFO NEEDS

- None